

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

LIGHT, GARY & ZONA

DEBTOR

§
§
§
§
§
§

**CASE NO. 02-46144-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: October 2, 2004

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

LIGHT, GARY & ZONA

DEBTOR

§
§
§
§
§
§
§

**CASE NO. 02-46144-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 2, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/2/04

A: Receipts	\$20,003.70
--------------------	-------------

B. Disbursements

1. Secured Creditors-----	
2. Administrative-----	500.00
3. Priority-----	
4. Other-----	
Total disbursements-----	

C. Current Balance	\$19,503.70
---------------------------	-------------

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-46144 DRS
Case Name: LIGHT, GARY G.
LIGHT, ZONA LISA
Period Ending: 10/03/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/26/02 (f)
\$341(a) Meeting Date: 01/13/03
Claims Bar Date: 04/21/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	405 Truman Dr - homestead	138,000.00	0.00	DA	0.00	FA
2	Cash and checking Claimed as exempt - under State exemptions. Object. Debtor furnished bank statements. \$810.00 in account after all checks cleared.	4,887.00	810.00		810.00	FA
3	Household goods	3,800.00	0.00	DA	0.00	FA
4	CD's	50.00	0.00	DA	0.00	FA
5	Clothing and jewelry	1,100.00	0.00	DA	0.00	FA
6	Sporting equipment	150.00	0.00	DA	0.00	FA
7	401 K - USE Industry	199,161.00	0.00	DA	0.00	FA
8	Phoenix Fund Bonds Claimed as exempt - object to exemptions	10,000.00	0.00		12,632.72	FA
9	1999 Mazda - Lease Leased vehicle	11,500.00	0.00	DA	0.00	FA
10	2000 Chevy Silverado	13,800.00	0.00	DA	0.00	FA
11	2001 Dodge Ram Debtor surrendering - no equity.	18,000.00	0.00	DA	0.00	FA
12	1977 Bass Boat	2,800.00	1,200.00		1,200.00	FA
13	Office equipment	500.00	0.00	DA	0.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-46144 DRS
Case Name: LIGHT, GARY G.
LIGHT, ZONA LISA
Period Ending: 10/03/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/26/02 (f)
\$341(a) Meeting Date: 01/13/03
Claims Bar Date: 04/21/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon.. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14	Studio	0.00	0.00		0.00	FA
15	Savings account	961.00	961.00		969.00	FA
16	2002 Tax Refund (u)	0.00	4,335.00		4,335.00	FA
Int	INTEREST (u)	Unknown	N/A		56.98	Unknown
17	Assets Totals (Excluding unknown values)	\$404,709.00	\$7,306.00		\$20,003.70	\$0.00

Major Activities Affecting Case Closing:

Hearing on recommendations on claims 5/4/04

Initial Projected Date Of Final Report (TFR): April 1, 2004

Current Projected Date Of Final Report (TFR): June 30, 2004

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-46144 DRS
Case Name: LIGHT, GARY G.
LIGHT, ZONA LISA
Taxpayer ID #: 13-7358946
Period Ending: 10/03/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9235176-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/19/03	{8}	Gary Light	Phoenix Fund	1129-000	6,088.26		6,088.26
03/19/03	{8}	Gary Light	Phoenix Fund	1129-000	6,544.46		12,632.72
03/19/03	{15}	Gary Light	Credit Union Bank account	1129-000	969.00		13,601.72
03/19/03	{2}	Gary Light	Payment on bank account funds	1129-000	135.00		13,736.72
03/19/03	{12}	Gary Light	Payment on boat	1129-000	200.00		13,936.72
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.22		13,937.94
04/15/03	{12}	Gary Light	Payment on boat	1129-000	200.00		14,137.94
04/15/03	{2}	Gary Light	Repayment of cash	1129-000	135.00		14,272.94
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.63		14,277.57
05/08/03	{12}	Gary Light	Payment on non exempt assets	1129-000	200.00		14,477.57
05/08/03	{2}	Gary Light	Repayment of cash	1129-000	135.00		14,612.57
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.92		14,617.49
06/25/03	{2}	Gary Light	Payment of cash	1129-000	135.00		14,752.49
06/25/03	{12}	Gary Light	Payment on boat	1129-000	200.00		14,952.49
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	4.06		14,956.55
07/14/03	{2}	Gary Light	Payment on cash	1129-000	135.00		15,091.55
07/14/03	{12}	Gary Light	Payment on boat	1129-000	200.00		15,291.55
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.86		15,295.41
08/14/03	{12}	Gary Light	Boat Payment	1129-000	200.00		15,495.41
08/14/03	{2}	Gary Light	Repayment of cash	1129-000	135.00		15,630.41
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.28		15,633.69
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.21		15,636.90
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.00		15,639.90
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.57		15,642.47
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.66		15,645.13

Subtotals :

\$15,645.13

\$0.00

{ Asset reference(s)

Printed: 10/03/2004 03:13 PM V.6.26

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-46144 DRS
Case Name: LIGHT, GARY G.
LIGHT, ZONA LISA
Taxpayer ID #: 13-7358946
Period Ending: 10/03/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9235176-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.65		15,647.78
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.48		15,650.26
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.44		15,652.70
04/29/04	{16}	IRS - Gary Light	Tax Refund for 2002	1224-000	4,335.00		19,987.70
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.92		19,989.62
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.50		19,992.12
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.46		19,994.58
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.54		19,997.12
08/11/04	1001	BILL PAYNE	Court approved attorney fees	3210-000		500.00	19,497.12
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.06		19,500.18
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.20		19,503.38
10/03/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.32		19,503.70
10/03/04		To Account #312923517666	Final Report	9999-000		19,503.70	0.00

ACCOUNT TOTALS

Less: Bank Transfers

20,003.70 20,003.70 \$0.00

Subtotal

Less: Payments to Debtors

20,003.70 500.00 0.00

NET Receipts / Disbursements

\$20,003.70 \$500.00

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-46144 DRS
Case Name: LIGHT, GARY G.
LIGHT, ZONA LISA
Taxpayer ID #: 13-7358946
Period Ending: 10/03/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9235176-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
10/03/04		From Account #312923517665	Final Report	9999-000 1	19,503.70		19,503.70

ACCOUNT TOTALS
Less: Bank Transfers 19,503.70 0.00 \$19,503.70
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9235176-65	20,003.70	500.00	0.00
Checking # 312-9235176-66	0.00	0.00	19,503.70
	\$20,003.70	\$500.00	\$19,503.70

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$20,003.79	25% of First \$5,000.00	\$ 1,250.00
Balance	\$15,003.79	10% of Next \$45,000.00	\$ 1,500.37
Balance	\$	of Next \$950,000.00	\$
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 2,750.37

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	204.00
Copies-----	42.50
Postage-----	38.04
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$361.54

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

X

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of Light

Travel:

Objections to Claims - Plano on 04/02/04 - 220 miles @ .35 = \$77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Objection to Exemptions (#4 on docket) 0.50	15	1.11
Application to Employ Attorney (#5 on docket) 0.40	20	.37
Objections to Claims (#19, 20 & 21 on docket) 3.10	36	4.44
Application for Compensation of Attorney (#29 on docket) 4.20	65	19.98
Final Report 1.00	20	
Bank Statements to UST		3.85
Final Distributions	14	4.44
Supplemental Final Report (E filed) 1.00		
Mail Checks and Statements to UST		3.85

Totals:

Travel = 220 miles @ 0.35 per mile-----	77.00
Secretarial = 10.20 hrs @ \$20.00 per hour -----	204.00
Copies = 170 \$0.25 each-----	42.50
Postage-----	38.04

TOTAL: \$361.54

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	2,750.37	0	2,750.37
B. Trustee Expenses	361.54	0	361.54
C. Attorney to Trustee Order # 30 on docket)	500.00	500.00	0
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 3,611.91	 500.00	 3,111.91

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
4.	Bank One, N.A.	69,133.90	0	0	0	0
Totals		\$ 0				

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$156,926.06

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

LIGHT, GARY & ZONA

DEBTOR

§
§
§
§
§
§
§

**CASE # 02-46144-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$19,503.70
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 3,111.91	
3. SECURED CLAIMS TO BE PAID	\$0	
4. PRIORITY CLAIMS TO BE PAID	\$0	
5. UNSECURED CLAIMS TO BE PAID	\$16,391.79	
6. OTHER DISTRIBUTIONS TO BE PAID	\$	
7. TOTAL DISTRIBUTIONS TO BE MADE		\$19,501.70
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$	0

Dated: October 2, 2004

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 02-46144 LIGHT, GARY G.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
4	03/06/03	100	Bank One, NA c/o Vial, Hamilton, Koch & Knox 1700 Pacific Avenue, Suite 2800 Dallas, TX 75201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured	69,133.90	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
	11/26/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,750.37	2,750.37	0.00	2,750.37	2,750.37
	11/26/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	361.54	361.54	0.00	361.54	361.54
	11/26/02	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	500.00	500.00	500.00	0.00	0.00
Total for Priority 200: 100% Paid				\$3,611.91	\$3,611.91	\$500.00	\$3,111.91	\$3,111.91
Total for Admin Ch. 7 Claims:				\$3,611.91	\$3,611.91	\$500.00	\$3,111.91	\$3,111.91
Unsecured Claims:								
1	02/13/03	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	18,376.24	18,376.24	0.00	18,376.24	1,919.50
2	02/19/03	610	Eagle Global Logistics 15350 Vickery Dr. Houston, TX 77032 <7100-00 General Unsecured § 726(a)(2)> Unsecured	339.03	339.03	0.00	339.03	35.41
3	02/27/03	610	Mel Bay Publications, Inc. 4 Industrial Drive Pacific, MO 63090 <7100-00 General Unsecured § 726(a)(2)> Unsecured	66.75	66.75	0.00	66.75	6.98

Claims Distribution Register

Case: 02-46144 LIGHT, GARY G.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	03/06/03	610	Bank One, NA c/o Vial, Hamilton, Koch & Knox 1700 Pacific Avenue, Suite 2800 Dallas, TX 75201 <7100-00 General Unsecured § 726(a)(2)> Secured	69,133.90	55,950.80	0.00	55,950.80	5,844.36
6	03/03/03	610	PV Finance P.O. Box 1229 Meridian, MS 39302 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,703.08	10,703.08	0.00	10,703.08	1,118.00
7	03/31/03	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,556.80	10,556.80	0.00	10,556.80	1,102.72
8	03/31/03	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,792.61	7,792.61	0.00	7,792.61	813.98
9	02/03/03	610	Chase Manhattan Bank USA PO BOX 52195 Phoenix, AZ 85072-2195 <7100-00 General Unsecured § 726(a)(2)> Unsecured	693.59	693.59	0.00	693.59	72.45
10	02/03/03	610	Peavey Electronics Corporation P.O. Box 1000, Dept 528 Memphis, TN 38148-0528 <7100-00 General Unsecured § 726(a)(2)> Priority Description: unsecured priority claim - goods sold	2,882.07	2,882.07	0.00	2,882.07	301.04
11	03/21/03	610	MBNA America Bank NA P.O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	35,076.41	35,076.41	0.00	35,076.41	3,663.93
12	04/16/03	610	Citibank (South Dakota) N.A. Nevada Payments 8725 W. Sahara, Dept 1125 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,694.00	5,694.00	0.00	5,694.00	594.77

Claims Distribution Register**Case: 02-46144 LIGHT, GARY G.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	04/18/03	610	St. Louis Music Supply, Co. (Goldberg & Alexander, PC) 5924 Royal Lane, Suite 250 Dallas, TX 75230 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,794.68	8,794.68	0.00	8,794.68	918.65
Total for Priority 610: 10.44555% Paid				\$170,109.16	\$156,926.06	\$0.00	\$156,926.06	\$16,391.79
Total for Unsecured Claims:				\$170,109.16	\$156,926.06	\$0.00	\$156,926.06	\$16,391.79
Total for Case :				\$242,854.97	\$160,537.97	\$500.00	\$160,037.97	\$19,503.70